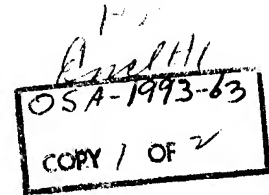


D. O. YOU. NO. _____

BU. VOU. NO. Page 1 of 1

(Address)

PAID BY



SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 8 APRIL 1963

INVOICE NO: 101

 COSTS FOR PERIOD 5 FEBRUARY - 7 APRIL 1963:

STRAIGHT TIME LABOR	\$10,171.23
LABOR EXPENSE	<u>11,569.75</u>
SUB-TOTAL	\$21,740.98
GENERAL & ADMINISTRATIVE EXPENSE	<u>2,021.87</u>
SUB-TOTAL	\$23,762.85
FIXED FEE	<u>1,663.40</u>
TOTAL COSTS CLAIMED	<u><u>\$25,426.25</u></u>

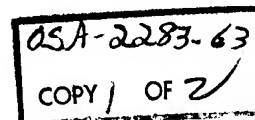
I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance to:



P.O. Box 45874
 Westchester Station
 Los Angeles 45, California

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SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940

INVOICE DATE: 24 APRIL 1963

INVOICE NO: 102

COSTS FOR PERIOD 8 - 21 APRIL 1963:

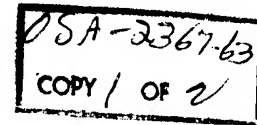
STRAIGHT TIME LABOR.	\$3,833.84
LABOR EXPENSE.	<u>4,370.58</u>
SUB-TOTAL	\$8,204.42
GENERAL & ADMINISTRATIVE EXPENSE	<u>763.01</u>
SUB-TOTAL	\$8,967.43
FIXED FEE.	<u>627.72</u>
TOTAL COSTS CLAIMED	<u><u>\$9,595.15</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To

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P. O. Box 45874
Westchester Station
Los Angeles 45, California



SOLD TO: US GOVERNMENT

CONTRACT NO: JM-1940
 INVOICE DATE: 29 APRIL 1963
 INVOICE NO: 103

COSTS FOR PERIOD 22 - 28 APRIL 1963:

STRAIGHT TIME LABOR.	\$ 974.48
PREMIUM TIME	17.96
LABOR EXPENSE.	1,110.92
MATERIAL PURCHASES	<u>26.64</u>
 SUB-TOTAL	 \$2,130.00
GENERAL & ADMINISTRATIVE EXPENSE	<u>198.10</u>
 SUB-TOTAL	 \$2,328.10
FIXED FEE.	<u>162.97</u>
 TOTAL COSTS CLAIMED	 <u><u>\$2,491.07</u></u>

I certify the above costs to be true and correct to the best of my knowledge.

Mail Remittance To:



STAT

P. O. Box 45874
 Westchester Station
 Los Angeles 45, California